

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 04		3. Effective Date 2003NOV21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGRED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056		Code S0513A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS AIRCRAFT CONTROLS INC. 1930 S VINEYARD AVE ONTARIO, CA. 91761-7706 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-0027/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP21	
Code 63631		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-D-0027/0001	MOD/AMD 04	
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification 04 to contract DAAE07-01-D-0027, Delivery Order 0001, is to change the National Stock Number (NSN) of CLIN's 0001AA and 0001AE as follows:

- a. Change the NSN for CLIN 0001AA FIRST ARTICLE
from: 4930-01-330-0157
to: 4930-01-495-0024
- b. Change the NSN for CLIN 0001AE FIRST ARTICLE
from: 4930-01-330-0157
to: 4930-01-495-0024

2. Change CLIN 0001AA narrative B001

from: For inspection, acceptance, and billings purposes each of the FAT units under CLIN 0001 are delivered with four drums each, CLIN 0006 lists the inspection, acceptance, and billings for the additional eight drums each for two FAT units.

to: For inspection, acceptance, and billings purposes each of the FAT units under CLIN 0001AA are delivered with 12 drums each. Each of the FAT units under CLIN 0001AE are delivered with 4 drums each.

2. As a result of this modification 04, the total amount of contract DAAE07-01-D-0027, Delivery Order 0001 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0001 MOD/AMD 04	Page 3 of 6
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE</u></p> <p>NOUN: AAFARS (2) PRON: AL06G518EH PRON AMD: 03 ACRN: AA AMS CD: 53304722148</p> <p>NSN: 4930-01-495-0024 (NSN Changed by Mod 04) FSCM: 97403 PART NR: PD 4930-0086 SECURITY CLASS: Unclassified</p> <p>NOUN: Advanced Aviation Forward Area Refueling System (AAFARS) - First Article Test (FAT) and Logistics Demonstration units</p> <p>PD: ATPD 2294 dated 12 Oct 00</p> <p>QTY: The minimum 8-year quantity for this contract is 6 each. The quantity under this CLIN 0001AA (2 each) is part of the guaranteed minimum quantity.</p> <p>For administrative purposes, the CLIN titled FIRST ARTICLE (0001AA in the Basic Contract) will be split into 2 separate SUBLINS, 0001AA for 2 each, and 0001AE for 4 each under this Delivery Order.</p> <p>The Contract requires that each AAFARS unit delivered shall have twelve each 500-gallon collapsible drums. The exception to this requirement are the FAT units. In accordance with C.5 of the contract two FAT units shall be delivered with twelve drums, and four FAT units shall be delivered with four drums each. For inspection, acceptance, and billings purposes each of the FAT units under CLIN 0001AA are delivered with 12 drums each. Each of the FAT units under CLIN 0001AE are delivered with 4 drums each. (Changed by Mod 04)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Preservation, Packaging, Packing, and Marking shall be IAW paragraph D.1 in the solicitation/contract.</p> <p>HAZMAT Components of End Item (COEI) are to be packed and shipped separately from the AAFARS itself (IAW paragraph C.2.14.1.4 in the scope of work).</p> <p>(End of narrative D001)</p>	2	EA	\$ 317,370.50000	\$ 634,741.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0001 MOD/AMD 04	Page 4 of 6
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 510</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W61P4X02571518 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 003 2 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0001</p> <p>First Article Test Delivery schedule for these units shall be as shown in the FAT clauses (both contractor and Government) set forth in Section E.</p> <p>(End of narrative F001)</p> <p>For Internal Use Only - PRON: NO TDP APPLICABLE</p> <p>(End of narrative F002)</p> <p>A quantity of one of the six approved FAT items produced shall serve as a manufacturing standard and logistics demo unit for the remainder of the contract in accordance with the clause at E-6. This unit shall be shipped in place and retained by the contractor for the remainder of the contract. Final delivery of this unit is estimated to be 30 Sep 2009. Shipping instructions for this unit will be provided prior to 30 Sep 2009.</p> <p>(End of narrative F003)</p>				

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0001AE	<p><u>FIRST ARTICLE</u></p> <p>NOUN: 4EA AAFARS PRON: A116G300EH PRON AMD: 03 ACRN: AD AMS CD: 53304700139</p> <p>NSN: 4930-01-495-0024 (NSN Changed by Mod 04) FSCM: 97403 PART NUMBER: PD 4930-0086 SECURITY CLASS: Unclassified</p> <p>NOUN: Advanced Aviation Forward Area Refueling System (AAFARS) - First Article Test (FAT) and Logistics Demonstration units</p> <p>PD: ATPD 2294 dated 12 Oct 00</p> <p>QTY: The minimum 8-year quantity for this contract is 6 each. The quantity under this CLIN 0001AE (4 each) is part of the guaranteed minimum quantity.</p> <p>For administrative purposes, the CLIN titled FIRST ARTICLE (0001AA in the Basic Contract) will be split into 2 separate SUBLINS, 0001AA for 2 each, and 0001AE for 4 each under this Delivery Order.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Preservation, Packaging, Packing, and Marking shall be IAW paragraph D.1 in the solicitation/contract.</p> <p>HAZMAT Components of End Item (COEI) are to be packed and shipped separately from the AAFARS itself (IAW paragraph C.2.14.1.4 in the scope of work).</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 510</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W61P4X12571300</td><td>Y00000</td><td>M</td><td></td><td>1</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>002</td><td>4</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr></table>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W61P4X12571300	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE				002	4	UNDEFINITIZED				4	EA	\$ 317,370.50000	\$ 1,269,482.00
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